

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.4,999/- incurred towards the Petty Office
Expenses in the Department for the month of January, 2015 - Sanctioned -
Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 67.

Dated: 07-02-2015

Read:-

Bills received towards Petty Office Expenses of YAT&C Department of
Telangana, Dated: 02-02-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,999/-
(Rupees four thousand nine hundred and ninety nine only) towards the Petty
Office Expenses incurred from Permanent Advance of Youth Advancement
Tourism & Culture Department of Telangana, for the month of January, 2015.

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to
Government, and Drawing & Disbursing Officer, YAT&C Department of
Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c
No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.SRINIVAS
ADDITIONAL CHIEF (PMU)

To
The Assistant Secretary to Government & DDO,
YAT&C Dept. of Telangana, Hyderabad.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana.
The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER